

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY:		84203 CLAREMONT UNIFIED SCHOOL DISTRICT															
PASS THROUGH															\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
12802 CLAREMONT - VILLAGE	196,569.77	0.00	0.00	0.00	0.00	196,569.77	0.00	0.00	10,905.51	8,328.18	0.00	0.00	0.00	19,233.69	0.00	0.00	215,803.46
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	70.07	53.54	79.04	60.34	0.00	0.00	0.00	262.99	0.00	1,037.65	1,300.64
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	454.55	347.13	510.28	389.67	0.00	0.00	0.00	1,701.63	0.00	1,709.21	3,410.84
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	30,580.54	23,353.41	34,216.72	26,130.18	0.00	0.00	0.00	114,280.85	0.00	28,888.17	143,169.02
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	3,224.16	2,462.22	3,981.30	3,040.41	0.00	0.00	0.00	12,708.09	0.00	0.00	12,708.09
AGENCY TOTAL	\$196,569.77	\$0.00	\$0.00	\$0.00	\$0.00	\$196,569.77	\$34,329.32	\$26,216.30	\$49,692.85	\$37,948.78	\$0.00	\$0.00	\$0.00	\$148,187.25	\$0.00	\$31,635.03	\$376,392.05

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AFFECTED TAXING AGENCY: 84206 COUNTY SCHOOL SERVICE FUND- CLAREMONT																	
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
12802 CLAREMONT - VILLAGE	6,822.80	0.00	0.00	0.00	0.00	6,822.80	0.00	0.00	378.51	289.07	0.00	0.00	0.00	667.58	0.00	0.00	7,490.38
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	2.42	1.85	2.74	2.07	0.00	0.00	0.00	9.08	0.00	36.03	45.11
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	15.78	12.05	17.74	13.52	0.00	0.00	0.00	59.09	0.00	59.33	118.42
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	1,061.40	810.57	1,187.65	906.94	0.00	0.00	0.00	3,966.56	0.00	1,002.71	4,969.27
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	111.89	85.45	138.18	105.50	0.00	0.00	0.00	441.02	0.00	0.00	441.02
AGENCY TOTAL	\$6,822.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,822.80	\$1,191.49	\$909.92	\$1,724.82	\$1,317.10	\$0.00	\$0.00	\$0.00	\$5,143.33	\$0.00	\$1,098.07	\$13,064.20

AFFECTED TAXING AGENCY: 84207 DEV.CTR.HDCPD.MINOR-CLAREMONT																	
PASS THROUGH															\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
12802 CLAREMONT - VILLAGE	751.21	0.00	0.00	0.00	0.00	751.21	0.00	0.00	41.69	31.83	0.00	0.00	0.00	73.52	0.00	0.00	824.73
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.27	0.20	0.29	0.24	0.00	0.00	0.00	1.00	0.00	3.97	4.97
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	1.72	1.33	1.96	1.50	0.00	0.00	0.00	6.51	0.00	6.53	13.04
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	116.87	89.24	130.77	99.88	0.00	0.00	0.00	436.76	0.00	110.41	547.17
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	12.33	9.39	15.24	11.62	0.00	0.00	0.00	48.58	0.00	0.00	48.58
AGENCY TOTAL	\$751.21	\$0.00	\$0.00	\$0.00	\$0.00	\$751.21	\$131.19	\$100.16	\$189.95	\$145.07	\$0.00	\$0.00	\$0.00	\$566.37	\$0.00	\$120.91	\$1,438.49